

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GREGORY CHAMPAGNE  
P. O. Box 1267  
Luling, LA 70070

2. Office Sought (Include title of office as well)

Sheriff  
St. Charles

**OFFICE USE ONLY**

**Report Number:** 29990

**Date Filed:** 2/13/2012

**Report Includes Schedules:**

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2012.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 141.19
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 641.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,585.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,585.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 69,058.34
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 641.19
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,585.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 56,113.65

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 500.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANNY WILSON 301 Main St. Suite 1018 Baton Rouge, LA 70801  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NATIONAL BANK 12153 Highway 90 Luling, LA 70070	09/13/2011	Interest for August 2011	\$31.68
WHITNEY NATIONAL BANK 12153 Highway 90 Luling, LA 70070	09/30/2011	September 2011 interest	\$29.86
WHITNEY NATIONAL BANK 12153 Highway 90 Luling, LA 70070	10/31/2011	October 2011 interest	\$26.47
WHITNEY NATIONAL BANK 12153 Highway 90 Luling, LA 70070	11/30/2011	November 2011 interest	\$26.21
WHITNEY NATIONAL BANK 12153 Highway 90 Luling, LA 70070	12/31/2011	December 2011 interest	\$26.97
5. Total OTHER RECEIPTS during this reporting period			\$ 141.19

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 6463 Carol Stream, IL 60197	10/11/2011	cell phone monthly expense	\$ 158.77
AT&T P. O. Box 6463 Carol Stream, IL 60197	11/07/2011	cell phone monthly bill	\$ 156.11
ALPHA DAUGHTERS OF ZION OUTREACH 13201 River Road Luling, LA 70070	10/11/2011	donation	\$ 50.00
AUBOURG DESIGNS 106 Sellers Ave. Luling, LA 70070	11/14/2011	purchase of caps for conference	\$ 91.00
CAROLINE BALLIO  Luling, LA 70070	11/07/2011	tribute donation for Frickey/Rosenthal	\$ 50.00
CAMPAIGN FINANCE LA Bd. of Ethics 8401 United Plaza Blvd Ste 200 Baton Rouge, LA 70809	12/27/2011	annual fee for statement of organization	\$ 100.00
PATRICK CHAMPAGNE  Luling, LA 70070	10/31/2011	catering for United Way Gumbo cookoff	\$ 300.00
SHERRY CHAMPAGNE 317 Wade St. Luling, LA 70070	10/28/2011	October 2011 bookkeeping	\$ 350.00
3. SUBTOTAL (optional)			\$1,255.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERRY CHAMPAGNE 317 Wade St. Luling, LA 70070	11/02/2011	November 2011 bookkeeping	\$ 350.00
SHERRY CHAMPAGNE 317 Wade St. Luling, LA 70070	11/23/2011	December 2011 bookkeeping	\$ 350.00
CLEANING SUPPLY DEPOT LLC P. O. Box 750940 New Orleans, LA 70175	12/15/2011	paper products for annual Christmas party	\$ 467.30
CRESCENT CITY BREWHOUSE 527 Decatur St. New Orleans, LA	10/19/2011	lunch with supporters	\$ 138.50
DHS BAND 1 Wildcat Lane Destrehan, LA 70047	10/14/2011	donation	\$ 100.00
DHS SOCCER 1 Wildcat Lane Destrehan, LA 70047	11/16/2011	donation	\$ 100.00
GW FINS 808 Bienville St. New Orleans, LA 70112	12/27/2011	dinner with supporters	\$ 140.48
GREAUD'S  Norco, LA 70079	12/15/2011	food for annual Christmas party	\$ 275.22
3. SUBTOTAL (optional)			\$1,921.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J & K OFFICE SUPPLY P. O. Box 506 Boutte, LA 70039	10/11/2011	football schedule handouts	\$ 1,593.21
J & K OFFICE SUPPLY P. O. Box 506 Boutte, LA 70039	12/05/2011	stationary expense	\$ 17.43
J. B. MARTIN SCHOOL Louisiana St. Paradis, LA 70080	12/20/2011	donation	\$ 60.00
JAZZMINE BAND  Thibodaux, LA	12/15/2011	band fee for annual Christmas party	\$ 1,200.00
JERUSALEM SHRINERS 1902 Ormond Blvd. Destrehan, LA 70047	12/15/2011	hall rental for annual Christmas party	\$ 1,700.00
KNIGHTS OF COLUMBUS #2409  Hahnville, LA 70057	11/14/2011	donation	\$ 100.00
KREWE OF DESALLEMANDS 163 Autin St. DesAllemands, LA 70030	12/26/2011	donation	\$ 50.00
LA REGISTRAR OF VOTERS ASSOCIATION P. O. Box 677 Natchitoches, LA 71458	12/14/2011	donation	\$ 50.00
3. SUBTOTAL (optional)			\$4,770.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LULING HOUSE OF FLOWERS Highway 90 Boutte, LA 70039	09/16/2011	funeral and get well floral expenses	\$ 124.00
LULING HOUSE OF FLOWERS Highway 90 Boutte, LA 70039	10/11/2011	funeral sprays etc. costs	\$ 66.95
LULING HOUSE OF FLOWERS Highway 90 Boutte, LA 70039	12/27/2011	funeral spray expense	\$ 66.95
MAJORIA'S P. O. Box 501 Boutte, LA 70039	12/16/2011	food expense for annual Christmas party	\$ 506.24
MARTIN'S WINE CELLAR 714 Elmer St. Metairie, LA 70005	12/27/2011	food & drink for annual Christmas party	\$ 542.13
MOTHER'S HOUSE OF CHANGE P. O. Box 339 St. Rose, LA 70087	11/16/2011	donation	\$ 100.00
PARTY CITY  Metairie, LA	12/13/2011	supplies for annual Christmas party	\$ 162.58
PLANTATION DECOR INC. P. O. Box 220 Destrehan, LA 70047	10/28/2011	funeral sprays etc. expense	\$ 159.14
3. SUBTOTAL (optional)			\$1,727.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIMMY ROBERT SR.  Ama, LA 70031	11/16/2011	catering for annual Christmas party	\$ 600.00
JIMMY ROBERT SR.  Ama, LA 70031	12/06/2011	catering for annual Christmas party	\$ 700.00
ROTARY CLUB OF ST. CHARLES P. O. Box 1066 Luling, LA 70070	10/13/2011	donation	\$ 500.00
ROTARY CLUB OF ST. CHARLES P. O. Box 1066 Luling, LA 70070	10/19/2011	dues	\$ 185.00
SAM'S  Kenner, LA	12/27/2011	food supplies for annual Christmas party	\$ 385.00
ST. CHARLES SHERIFF'S OFFICE P. O. Box 426 Hahnville, LA 70057	10/11/2011	costs for employee lables	\$ 10.00
ST. JOSEPH HOSPICE 824 Elmwood Park Blvd. Jefferson, LA 70123	10/31/2011	donation in memory of Iris Moreau	\$ 50.00
US POSTAL SERVICE  Luling, LA 70070	10/07/2011	postage	\$ 220.00
3. SUBTOTAL (optional)			\$2,650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTAL SERVICE  Luling, LA 70070	11/23/2011	postage	\$ 220.00
US POSTAL SERVICE  Luling, LA 70070	11/30/2011	postage	\$ 220.00
US POSTAL SERVICE  Luling, LA 70070	12/15/2011	annual post office box rent	\$ 56.00
UNITED WAY OF ST. CHARLES 13207 River Road Luling, LA 70070	09/16/2011	donation	\$ 150.00
WALMART Highway 90 Boutte, LA 70039	12/31/2011	sympathy cards	\$ 26.01
WATCH SYSTEMS 516 E. Rutland Street Covington, LA 70433	10/11/2011	website expense	\$ 500.00
WINN DIXIE  Destrehan, LA 70047	12/15/2011	supplies for annual Christmas party	\$ 87.86
3. SUBTOTAL (optional)			\$1,259.87
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,585.88

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